

Handling Instruction: Not to be shared beyond MOD and the supplier(s) named in this document

## Purchase Order DSTL0000032709



### Supplier Details:

Company RISKAWARE LIMITED  
Contact  
Address 5th Floor  
Whitefriars  
Lewins Mead  
Bristol  
BS1 2NT

### Submit your response to:

Company Dstl  
Contact [REDACTED]  
Address Dstl Porton Down  
Porton Down  
  
Salisbury  
SP4 0JQ  
UNITED KINGDOM  
Phone 44-1980-[REDACTED]  
Fax  
E-mail [REDACTED]

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This PO is governed under the Terms and Conditions of Contract Purchase Agreement (CPA) ref: PA0000002397

# Purchase Order DSTL0000032709



Order	DSTL0000032709
Order Date	11-JUN-2024
Change Order	0
Change Order Date	11-JUN-2024
Revision	0
Ordered	91,406.70 GBP

Sold To **Dstl**  
**Porton Down**  
**Salisbury**  
**SP4 0JQ**  
 VAT Reg Num = GB888805068

Supplier **RISKWARE LIMITED**  
**5th Floor**  
**Whitefriars**  
**Lewins Mead**  
**Bristol**  
**BS1 2NT**

Bill To **Dstl**  
**Dstl Accounts Payable**  
 (Email: [accountspayable@dstl.gov.uk](mailto:accountspayable@dstl.gov.uk))  
**PO Box 325, Portsdown Hill Road**  
**Fareham**  
**PO14 9HL**  
**UNITED KINGDOM**

Ship To **Dstl Porton Down**  
**Porton Down**  
  
**Salisbury**  
**SP4 0JQ**  
**UNITED KINGDOM**

All currency values in this PO are: GBP = Pound Sterling  
 Contract Purchase Agreement PA0000002397

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	<b>000007070</b>	<b>Net 30</b>			
Confirm To				Deliver To Contact	
Phone	<b>44-1980-</b>				

Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
1	MSP5-01: Task 5.1, 5.2, PM. Minutes of sprint planning and sprint review meetings, source code, sprint demonstration for feature acceptance. <b>Requester</b>	05/07/2024			Each	
2	MSP5-02: Task 5.2, PM and testing. Minutes of sprint planning and sprint review meetings, source code, sprint demonstration for feature acceptance. <b>Requester</b>	02/08/2024			Each	

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Line	Item / Description	Delivery By	Unit Price (ex VAT)	Quantity	UOM	Line Amount (ex VAT)
3	MSP5-03: Task 5.2, PM and testing. Minutes of sprint planning and sprint review meetings, source code, sprint demonstration for feature acceptance. <b>Requester</b> [REDACTED]	30/08/2024	[REDACTED]	1	Each	[REDACTED]
4	MSP5-04: Task 5.2, 5.3, PM and testing. Minutes of sprint planning and sprint review meetings, source code, sprint demonstration for feature acceptance <b>Requester</b> [REDACTED]	27/09/2024	[REDACTED]	1	Each	[REDACTED]
5	MSP5-05: Task 5.3, 5.4, PM and testing. Minutes of sprint planning and sprint review meetings, source code, sprint demonstration for feature acceptance <b>Requester</b> [REDACTED]	25/10/2024	[REDACTED]	1	Each	[REDACTED]
6	MSP5-06: CB Software build and test system Source code. Software documentation (inc. training material). Updated software dependencies. <b>Requester</b> [REDACTED]	22/11/2024	[REDACTED]	1	Each	[REDACTED]
					<b>Total</b>	<b>91,406.70</b>